REQUEST FOR QUOTATIONS			THIS RFQ [] IS [X] IS NOT A SMALL BUSINESS SET-ASIDE				PAGE	OF PAGES
(THIS IS NOT AN ORDER)							8	
1. REQUES		2. DATE ISSUED	3. REQUISITION/PURCH REQUEST NO. 61608247	U	ERT. FOR NAT. DEF. NDER BDSA REG. 2 ND/OR DMS REG. 1	RATING DO-C9		
N00167-06-Q-5266 31-Aug-2006 61608247 5a. ISSUED BY								
NAVAL SURFACE WARFARE CENTER, CARDEROCK CODE 3323, PATRICIA PERZELLA 9500 MACARTHUR BLVD WEST BETHESDA MD 20817-5700				6. DI	6. DELIVER BY (Date) SEE SCHEDULE			
					7. DELI	VERY		
					[X]	FOB []	OTHER	
5b. FOR INF PATRICIA PI		CALL: (Name and Tele	ephone no.) (No collect calls) 301-227-5 9	94	DESTINATION (See Schedule)			dule)
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE					NAVAL S RECEIVI FISC RE 9500 MA WEST BI	9. DESTINATION (Consignee and address, including ZIP Code) NAVAL SURFACE WARFARE CENTER, CARDEROCK RECEIVING OFFICER FISC RECEIVING, BLDG 143 9500 MACARTHUR BLVD. WEST BETHESDA MD 20817-5700 TEL: 301-227-1840 FAX:		
10. PLEASE (Date)	E FURNISH QU 19-Sep-2006	OTATIONS TO TH	E ISSUING OFFICE IN BLOC	CK 5a ON OR BEFO	ORE CLOSE	E OF BUSINESS:		
it to the address contract for sup	s in Block 5a. This pplies or services.	request does not comm	quotations furnished are not offers. I it the Government to pay any costs i c origin unless otherwise indicated b	ncurred in the preparati	on of the subi	mission of this quotation or to		
		11. SC	HEDULE (Include applicabl	e Federal, State, an	d local tax	es)		
ITEM NO.		SUPPLIES/ SE (b)	RVICES	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)		AMOUNT (f)
	SEE	E SCHEDU	JLE					
12. DISCOUNT FOR PROMPT PAYMENT a. 10 CALENDAR DAYS		a. 10 CALENDAR DAYS %	b. 20 CALENDAR		c. 30 CALENDAR DAYS		ENDAR DAY	
			attached	%	<u>'</u>	% <i>No</i> .	/0	
NOTE: Additional provisions and representations [] are [] are not 13. NAME AND ADDRESS OF QUOTER (Street, City, County, State, and ZIP Code)			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION				TE OF OTATION	
						LEPHONE NO. lude area code)		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Each		
	LENS, BROADCAST HDT	V PRODUCTION			
	FFP				
	LENS, PORTABLE HDTV	PRODUCTION LE	NS ENG ZOO	M LENS WITH B4	
	MOUNT, ENHANCED DIG	GITAL DRIVE WIT	'H LCD DISPL	AY, BUILT IN 2X	
	EXTENDER, PART #HJ22	2eX7.6B IASE BY C	CANON/IKEG	AMI	
	FOB: Destination				
	DWG NR: SERVICES				
	PURCHASE REQUEST NU	JMBER: 61608247			

NET AMT

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	26-OCT-2006	1	NAVAL SURFACE WARFARE CENTER, CARDEROCK RECEIVING OFFICER FISC RECEIVING, BLDG 143 9500 MACARTHUR BLVD. WEST BETHESDA MD 20817-5700 301-227-1840 FOB: Destination	N00167

Section G - Contract Administration Data

α	т .	a , ,	CI
Section		Contract	Clauses

CI	ALISES	INCORPOR	ATED BY	REFERENCE
\			~ 11277	

CLAUSES INCORP	OKAIEDDIK	EFERENCE		
52.249-8	Default (Fixe	d-Price Supply & Servi	ce)	APR 1984
CLAUSES INCORP	ORATED BY I	FULL TEXT		
Your quotation mus	st include the fo	ollowing information:		
Price list number an	nd date			
or				
			d pay rates). In addition to es capital cost of money (Fo	o the direct rates, provide the CCM) and profit.
or				
Applicable General	Services Adm	inistration (GSA) contra	act number.	
If unable to quote F	OB, Destination	on, please complete the	following:	
FOB Poin	t			
Estimated Shipping	g Charge			
Business size:				
Large S	mall	Nonprofit		
Cage Code				
Tax Identification N	Number (TIN)			
DUNS				
ELIGIBILITY REOL	JIREMENTS			

All contractors and individuals doing business with the Federal Government must be registered at the Contractor Central Registration Database located at: http://www.ccr.gov/

ELECTRONIC DISTRIBUTION OF CONTRACT DOCUMENTS

- (a) The DoD Electronic Document Access (EDA) provides World Wide Web access to documents used to support the procurement, contract administration, bill paying, and accounting processes. EDA is being used by the Naval Surface Warfare Center, Carderock Division to electronically distribute all contract award and contract modification documents, including task and delivery orders. The contractor will be sent a notification email when a contractual document has been uploaded for distribution. The contractor will be required to register as a vendor on the EDA web site (http://eda.ogden.disa.mil) in order to view/download their company's contractual documents. The files posted are in .pdf format and may be accessed using Adobe Acrobat Reader. Adobe Acrobat Reader is a free software that may be downloaded at http://www.adobe.com/products/acrobat/readstep.html.
- (b) Offerors must provide the following information that will be used to make electronic distribution for any resultant contract. Name of Point of Contact Phone Number for Point of Contact E-mail Address for Receipt of Electronic Distribution USE OF THE GOVERNMENT-WIDE COMMERCIAL PURCHASE CARD Will you accept the Government-wide Commercial Purchase Card as a method of purchasing supplies and/or services. Yes No Will you accept the Government wide Commercial Purchase Card as a method of payment for your invoice. ____Yes No **DUTY FREE ENTRY** Will any materials being shipped to the Government require a duty-free entry certificate for foreign supplies. No If yes, please include dollar amount \$_____ Note: The following provision 52.204-8 applies to this solicitation only when the solicitation includes the clause 52.213-4, Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items) 52.204-8 Annual Representations and Certifications (Jan 2006) (a)(1) The North American Industry Classification System (NAICS) code for this acquisition is __[insert NAISC code]. (2) The small business size standard is _____ [insert size standard]. (3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500

(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (c) of this

provision applies.

has completed the completing the co	e at 52.204-7 is not included in this solicitation, ORCA electronically, the offeror may choose rresponding individual representations and certion applies by checking one of the following by	to use paragraph (crifications in the so	c) of this provisi	ion instead of		
[] (i) Paragra	ph (c) applies.					
[] (ii) Paragr certifications in th	aph (c) does not apply and the offeror has come solicitation.	pleted the individu	al representation	ns and		
(b) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at http://orca.bpn.gov. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.						
FAR Clause #	Title	Date	Change			
	vided by the offeror are applicable to this solic and certifications posted on ORCA.	itation only, and de	o not result in aı	n update to the		
(End of provision)						